

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8636.00** (Rupees eight thousand six hundred and thirty six only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.07.2019 to 22.08.2019 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 454

Dated: 31-08-2019

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.07.2019 to 22.08.2019.

ORDER:

Sanction is hereby accorded for an amount of **Rs.8636.00** (Rupees eight thousand six hundred and thirty six only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.07.2019 to 22.08.2019.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	FM20361002494052	24.08.2019	23.07.2019	22.08.2019	588.82	589.00
2	7032661902	FM20361002488872	24.08.2019	23.07.2019	22.08.2019	588.82	589.00
3	7032661903	FM20361002494053	24.08.2019	23.07.2019	22.08.2019	588.82	589.00
4	7032661904	FM20361002489172	24.08.2019	23.07.2019	22.08.2019	588.82	589.00
5	7032661905	FM20361002489168	24.08.2019	23.07.2019	22.08.2019	588.82	589.00
6	7032661906	FM20361002488869	24.08.2019	23.07.2019	22.08.2019	649.00	625.00
7	7032661907	FM20361002489173	24.08.2019	23.07.2019	22.08.2019	588.82	589.00
8	7032661908	FM20361002488870	24.08.2019	23.07.2019	22.08.2019	588.82	589.00
9	7032661909 (DS)	FM20361002489169	24.08.2019	23.07.2019	22.08.2019	942.82	943.00
10	7032661910	FM20361002489171	24.08.2019	23.07.2019	22.08.2019	588.82	589.00
11	7032661911	FM20361002489640	24.08.2019	23.07.2019	22.08.2019	588.82	589.00
12	7032661912	FM20361002488873	24.08.2019	23.07.2019	22.08.2019	588.82	589.00
13	7032661913	FM20361002489170	24.08.2019	23.07.2019	22.08.2019	588.82	589.00
14	7032661914	FM20361002488871	24.08.2019	23.07.2019	22.08.2019	588.82	589.00
GRAND TOTAL						8657.6	8636.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount **Rs.8636.00** (Rupees eight thousand six hundred and thirty six only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**V.PADMA
JOINT SECRETARY TO GOVERNMENT**

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER